

BID BULLETIN NO. 1
For ITB No. 2016-3-150

PROJECT : One (1) Year Subscription of CISCO Security and Networking Devices

IMPLEMENTOR : Procurement Department

DATE : June 30, 2016


This Bid Bulletin is issued to modify, amend or clarify items in the Bid Documents. This shall form an integral part of the Bid Documents.

The modifications, amendments or clarifications are as follows:

- 1) The subscription period in the Terms of Reference (TOR) has been revised, as follows:

FROM	TO
March 15, 2016 to March 15, 2017	July 15, 2016 to July 15, 2017

- 2) TOR, Section VII (Specifications) and Checklist of the Bidding Documents have been revised. Please see attached revised Annexes A-1 & A-2 and pages 66, 67, 82, 83 & 84 of the Bidding Documents.



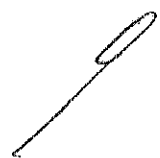
ALWIN I. REYES
Assistant Vice President
Procurement Department and
HOBAC Secretariat

**TERMS OF REFERENCE FOR THE ONE-YEAR SUBSCRIPTION OF
CISCO SECURITY AND NETWORKING DEVICES**

MINIMUM REQUIREMENTS:	
Subscription Period	One (1) Year Subscription, including software and hardware maintenance from July 15, 2016 to July 15, 2017, for the following Cisco Devices:
Cisco ASA	JMX1642X0XE, JMX1642X0XF, JMX1642X0XG, JMX1642X0XH
Cisco ASR1004 VPN Bundle	FOX1637G3W9, FOX1639GQ0H
Cisco ASR1002 Chassis	FOX1446H4BD, FOX1446HAJB
Cisco 3945	FGL164513TP, FGL164513TQ
Availability of Support	24x7 including holidays
Preventive Maintenance	Vendor will conduct semi-annual health check
Support Response Time	Within 2-4 hours maximum from receipt of calls
Telephone Support and Corrective Maintenance Service	Vendor will attend to service calls by providing immediate phone support to diagnose and remedy the situation. If problem cannot be resolved off-site, an onsite engineer with the provision of service unit will immediately be deployed onsite.
Spare Units and Services	Vendor will provide necessary spare units and services as needed for the purpose of maintaining the equipment in proper working condition, and no disruption in the operation of the Bank.
Incident and Status Report	Vendor will submit technical report after every performance of on-site support and health check which may include diagnosis report, probable cause of the problem, resolution of problem and recommendations.
ADDITIONAL REQUIREMENTS:	
Vendor must present 2016 letter of appointment from the Principal to ensure guaranteed support.	


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Vendor must have a local sales and technical office in the Philippines to ensure guaranteed support from the manufacturer.
During the maintenance period, vendor must provide Landbank access to Cisco Technical Assistance Center (TAC).
Vendor must have locally-based Cisco Certified personnel with unexpired certification. Copies of certification must be provided. 2 CCNA 2 CCIE 2 CCDA 2 CCNP
The winning bidder must provide manufacturer certification that both routers are cross-enrolled and Service Level Support of 24x7

Prepared by:



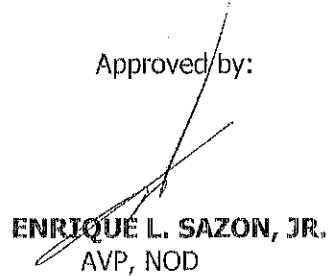
EDWARD A. JUAN
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Checked by:



ARCHIVAL B. TOLENTINO
SITO, LAN Team

Approved by:



ENRIQUE L. SAZON, JR.
AVP, NOD

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Specifications

	<p>Statement of Compliance</p> <p>Bidders must state below either “Comply” or “Not Comply” against each of the individual parameters of each specification.</p> <p>Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p>
<p>One (1) Year Subscription of the following CISCO Security and Networking Devices:</p> <ul style="list-style-type: none">➤ Four (4) CISCO ASA SN: JMX1642X0XE JMX1642X0XF JMX1642X0XG JMX1642X0XH➤ Two (2) CISCO ASR 1004 SN: FOX1637G3W9 FOX1639GQ0H➤ Two (2) CISCO ASR 1002 SN: FOX1446H4BD FOX1446HAJB	<p>Please state here either “Comply” or “Not Comply”</p>

<p>➤ Two (2) CISCO 3945 SN: FGL164513TP FGL164513TQ</p> <p>Compliance to the specifications and other requirements per attached Revised Terms of Reference – Annex A (2 pages)</p> <p>Submission of the following documents inside the eligibility/technical envelope:</p> <ul style="list-style-type: none">a) Vendor's 2016 Letter of Appointment from the Principal.b) List of local sales and technical office in the Philippines with complete addresses and contact details.c) Names of locally based CISCO certified personnel with their valid certifications. 2 CCNA 2 CCIE 2 CCDA 2 CCNP	<p>Please state here either "Comply" or "Not Comply"</p>
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Conforme:

Name of Bidder

Signature Over Printed Name of
Authorized Representative

Position

Checklist of Bidding Documents for Procurement of Goods and Services

Documents should be arranged as per this Checklist. Kindly provide folders or guides, dividers and ear tags with appropriate labels.

The FIRST ENVELOPE shall contain the following technical information/documents (Section 25.2):

1. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture (sample form - Form No.7).
2. Duly notarized Omnibus sworn statement (sample form - Form No.6).
3. Eligibility requirements (Section 23.1)

- **Legal Documents**

- 3.a Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents.
- 3.b Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
- 3.c Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

- **Technical / Financial Documents**

- 3.d Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3). This form may no longer be submitted if bidder has no on-going contracts.
- 3.e Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 4).

- 3.f The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
- 3.g The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5).
- 3.h Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
- 3.i Vendor's 2016 Letter of Appointment from the Principal.**
- 3.j List of local sales and technical office in the Philippines with complete addresses and contact details.
- 3.k Names of locally based CISCO certified personnel with their valid certifications:
2 CCNA 2 CCDA 2 CCIE 2 CCNP
4. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
5. Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.
- 6. Revised Section VII - Specifications with response on compliance and signature of bidder's authorized representative.**
7. Post-Qualification Documents – (Non-submission of the following documents during the bidding date shall not be a ground for the disqualification of the bidder):
- 7.a Business Tax Returns per Revenue Regulations 3-2005 (BIR No. 2550 Q) VAT or Percentage Tax Returns for 4th Quarter of 2015 and 1st Quarter of 2016;
- 7.b Valid and current PhilGEPS Registration Certificate; and
- 7.c Income Tax Return for 2015.

The SECOND ENVELOPE shall contain the following (Section 25.3):

1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1)
2. Duly filled out Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)